

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S&T Department – Mobile Telephone charges of **Rs. 6,283/-** towards (Vodafone) Mobile Telephones of the Deputy Director, (SADA) Assistant Secretaries, Section Officers & Private Secretaries of the Department for the bill period **from 25-10-2012 to 24-11-2012 (i.e. for the month of November, 2012)** Expenditure – Sanctioned – Orders – Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G. O. Rt. No.610**

**Dated: 05-12-2012.**  
**Read the following:**

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
2. G.O.Rt. No. 234, IT&C Dept., Dated: 25.7.2009.
3. Govt Letter. No.7662/OP/2011-2, Dt. 28.10.2011.
4. From Vodafone BillsNos.0067130436 to 0067130450 & 0067130454, dated. 25-11-2012.

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**ORDER:**

Sanction is hereby accorded for payment of **Rs. 6,283/- (Rupees Six Thousand Two Hundred and Eighty Three only)** towards the Vodafone Mobile Telephone charges for the bill period of **from 25-10-2012 to 24-11-2012 (i.e. for the month of November, 2012)** of the Mobiles working with the Deputy Director (SADA), Assistant Secretaries, Section Officers and Private Secretaries of the Department as indicated below:-

<b>Sl. No.</b>	<b>Name &amp; Designation</b>	<b>Mobile Phone No.</b>	<b>For the bill period of</b>	<b>Amou nt(Rs.)</b>
1	B. Jyothi Lakshmi, S.O.(OP)	8886771750	From 25-10-2012 To 24-11-2012	588
2	D. Govardhan, S.O.(For-I)	8886771751	From 25-10-2012 To 24-11-2012	625
3	D.V.N. Raju, S.O.(For-IV)	8886771752	From 25-10-2012 To 24-11-2012	555
4	P. Vijaya Lakshmi, A.S. (For.)	8886771753	From 25-10-2012 To 24-11-2012	472
5	S.V.V. Raghavulu, S.O.(For-III)	8886771754	From 25-10-2012 To 24-11-2012	274
6	T. Pampapathi, S.O.(For-II)	8886771755	From 25-10-2012 To 24-11-2012	365
7	B.V. Ramanamma, S.O.(For-VI)	8886771756	From 25-10-2012 To 24-11-2012	302
8	S. Jagan Mohan Reddy, S.O. (For-V)	8886771757	From 25-10-2012 To 24-11-2012	434
9	M.J. Ratna Raju, S.O. (Env.)	8886771758	From 25-10-2012 To 24-11-2012	394

(P.T.O.)

10	S. Jhansilakshmi, P.S.	8886771759	From 25-10-2012 To 24-11-2012	453
11	N.V. Naga Lakshmi, P.S.	8886771760	From 25-10-2012 To 24-11-2012	92
12	A. Sudhakar Rao, P.S.	8886771761	From 25-10-2012 To 24-11-2012	591
13	G. Laxminarayana, A. S. (OP)	8886771762	From 25-10-2012 To 24-11-2012	392
14	B. Dilleswara Rao, ( S&T)	8886771763	From 25-10-2012 To 24-11-2012	374
15	P. Anjaneyulu, D.D. (SADA)	8886771764	From 25-10-2012 To 24-11-2012	172
16	N. Hari Kishan Rao, P.S.	8886771765	From 25-10-2012 To 24-11-2012	200
<b>Total</b>				<b>6,283/-</b>

**(Rupees Six Thousand Two Hundred and Eighty Three only)**

2. The expenditure sanctioned above shall be debited to the following Head of account - 3451-Secretariat Economic Services -090-Secretariat - 020-EFS&T Department - 130-Office expenses - 131-Utility Payments.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the above said sanctioned amount and credit in favour of Vodapone Essar Bank Account No.37283029, Citi Bank, Queens Plaza, S.P. Road, Secunderabad-500003, IFSC Code. CITI0000006 & MICR Code.500037001 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.S.S. PRASAD**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
The E.F.S&T (Claims) Department.  
The Vodapone South Ltd, 6<sup>th</sup> Floor, Varun Towers.II,  
Begumpet, Hyderabad -500016.  
Copy to:  
The Deputy PAO, Secretariat Branch, Hyderabad.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**